

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 1,34,000/- to MUNICIPAL ADMINISTRATION, HOD Orders - Issued.

FINANCE (EBS.VIII) DEPARTMENT

G.O.Rt.No.: 69

Dated: 09-01-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
6. U.O. No. 3243/B1/2014 MA&UD.Dept. dt.20-12-2014

ORDER:

In pursuance of the orders issued in references read above, the MUNICIPAL ADMINISTRATION, HOD is hereby issued a Budget Release Order for an amount of Rs.1,34,000/- (Rupees One Lakh Thirty Four Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure from OCTOBER and NOVEMBER - 2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reapprro- priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
1	2217-80-001-11-03-020-000	V	85	..	..	85	23	11	51
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2217-80-001-11-03-110-111	V	2,00	..	..	2,00	22	11	1,67
3	2217-80-001-11-03-130-131	V	4,00	..	..	4,00	66	33	3,01
4	2217-80-001-11-03-130-132	V	3,33	..	..	3,33	52	26	2,55
5	2217-80-001-11-03-130-133	V	2,00	..	..	2,00	22	11	1,67
6	2217-80-001-11-03-140-000	V	4,00	..	..	4,00	66	33	3,01
7	2217-80-001-11-03-240-000	V	2,50	..	..	2,50	9	4	2,37
8	2217-80-001-11-03-510-511	V	2,00	..	..	2,00	11	5	1,84
Total			20,68	..	..	20,68	2,71	1,34	16,63

The (MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Special Secretary to Government (IF)

To

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT

MUNICIPAL ADMINISTRATION, HOD

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.